

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs. 1,87,028 /-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DPOs + 3 DEOs in the O/o CEO, Hyderabad for the period from **21.04.2021 to 20.05.2021** - Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1170

Dated: 27-05-2021
Read the following:-

1. G.O.Ms.No.13, Finance (HRM.I) Dept, dated 30.07.2014.
2. G.O.Ms.No.14, Finance (HRM.I) Dept, dated 19.02.2016
3. This Office Lr.No.7892/Elecs.C/A1/2019, dated 18.12.2019
4. G.O.Rt.No.2013, GA (Elecs.B) Dept, dated 23.12.2020.
5. Memo.No.1015852.I/91/A1/BG/2021, Finance (BG) Dept, Dt.30.03.2021.
6. Bill received from M/s. Global Contractors, Hyderabad
Invoice No. GBLC/21-22/0227 , dated: 22.05.2021.

ORDER :

In the reference 3rd and 4th read above, services of 5 DPOs + 3 DEOs have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 2nd read above. In the reference 6th read above the agency has submitted invoice for the period 21.04.2021 to 20.05.2021.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs. 1,87,028/- (Rupees One Lakh Eighty Seven Thousand and Twenty Eight Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 5 DPOs + 3 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.04.2021 to 20.05.2021.

3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements”** and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No. BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O SPL. CS TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Global Contractors,

11-12-368, SK Residency, 1st Floor,

Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER